

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system. The INTERNET address  
*GSA Advantage!* is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).

Contract Number— GS-07F-260BA  
Law Enforcement  
Recent Modification—A808  
Date signed—09/17/2019  
Multiple Award Schedule  
Large Category: Security and Protection  
Subcategory: Protective Equipment  
PSC CODE: 5120

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period – August 1, 2019 thru July 31, 2024

Contractor: LEP LLC

Cage Code: 8C4W8

8825 XYLON AVE, BROOKLYN PARK, MN 55445-1812

Telephone: 763-504-1069 Fax: 763-504-1062

<https://lepllc84.com/>

**Small business, SBA Certified Small Disadvantaged business**  
INFORMATION FOR ORDERING ACTIVITIES

1. Awarded SINs

a.	332216	Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories
b.	332216	7880411C664 .18 ea
c.	N/A	

2. Maximum Order

\$150,000USD

3. Minimum Order:

\$100 USD

4. Geographic Coverage:

50 State, DC & Puerto Rico

5. Points of Production:

Various

6. Prices herein are:

Net 30

7. Quantity Discounts: none

8. Prompt Payment Terms:

NET 30, 1% 15 days

9. Government purchase cards are:

- a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes
- b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Yes

10. Foreign Items: N/A

11. Delivery Time:

- a. Normal--**10 Days ARO**
- b. Expedited delivery: 2-3 days ARO
- c. Overnight and 2-day delivery: 1 Day ARO
- d. Urgent requirements: Contact Contract Administrator for urgent requirements

12. FOB Points:

**FOB Destination (Does not include Alaska, Hawaii & Puerto Rico)**

13. Ordering Address:

- a. **8825 XYLON AVE N BROOKLYN PARK, MN 55445-1812**
- b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address:

**8825 XYLON AVE N BROOKLYN PARK, MN 55445-1812**

15. Warranty Provisions:

**Standard Manufacturer's Warranty**

16. Export packaging charges if applicable:

N/A

17. Terms and conditions of Gov't Purchase Card acceptance any thresholds **above and below** the micro-purchase level:

**Will accept.**

18. Terms and conditions of rental maintenance, and repair: N/A

19. Terms and conditions of installation: N/A

20. Terms and conditions of repair parts: N/A

a. Terms and conditions for any other services: N/A

21. List of service and distribution points: N/A

22. List of participating dealers: N/A

23. Preventative maintenance: N/A

24. Special attributes such as environmental attributes: N/A

25. DUNS: **836284091**

26. Notification regarding registration in the System for Award Management (SAM) database:

a. Registered

Valid thru: March 17, 2021